G. R. S 59]

GPB—15 000—20 12 1.

# GENERAL AND REVENUE SECRETARIAT.

1896-1897

~~191~~

( Murrai )

## File No. 26

Section XII

## Serial Nos.

## Papers Filed.

*Month* ~~August~~ 1900

SUBJECT.

Correspondence between The Secretary to Govt. Mungrai department, and Mr. K. Shanna Iyengar, Retired Khedda Superintendent about the adjustment of the accounts, wards The amount advanced drawn by Mr. K. Shanna Iyengar, for the purchase of Lands &c in Connection with the Cons of a Memorial Chattram at Calcutta.

| PREVIOUS REFERENCES | LATER REFERENCES |
| --- | --- |
| | |

M. 23 Sept 99

23-9-99
191

From

H ... Sh ... en ...
Asst to Engineer Dun

To

The Treasurer
to the Government of

Sir

I have the honour
-ward herewith the ... ment-
of accounts with vouchers ...
the amount ... to me
before going to Calcutta on
when at Coimbatore for the ...
purchase of land.

I have the honour
Sir
your most obedient Servt

H Shannessy
Asst to Engr

Bangalore
23rd Sept 99

MUZRAI

189

From

To

Hy Shamia Iqqyashy

Dated 27th Sept 1899

Despatched

Received

General No.

Muzrai F. No. 2 6

Enclosure No.

His No. 90 d. 23rd Sept 99 Subj. the Statement of accounts for the Money advanced to him in connection with his deputation to Calcutta

Asst. Secy.

7

to forward herewith
a Statement of
Objections relating to
certain ~~charges~~
payments made
by him & to request
the favor of a very
early reply thereto.

2. The Vouchers
and by him in respect
of the payments
referred to in the
aforesaid Objection
Statement" are
herewith returned
herewith

B O

Mrs. Secy

OFFICE OF THE ... MYSORE
Regd No 210
D/ 30.9.99

189 9

From the Comptroller,
Government of Mysore.

To The Secretary to Government
Muzrai Department
Bangalore

Dated 27th } September
Despatched 30. }
Received
General No. 1764
No. 395
Enclosure No.

[illegible]

Has the honor to state that a sum of Rs 3703-6-0 as per details in the margin, is placed at the credit of Mr. Shamiengar for Expenses in Connection with his deputation at Calcutta is still outstanding under 'Advances' in the accounts of this office and to request that he will be so good as to have steps taken for its adjustment at an early date

M. Eagle
Asst. Comptroller

(1) Amount advanced on 24th January 1899 to Mr. Shamiengar as per his receipt on account of his deputation to Calcutta — Rs 1000-0-0

(2) Amount of draft for Rs 2000 on Calcutta to the credit of Mr Shamiengar in February with 1/8th Bank commission 2.8.0 — 2002-8-0

(3) Amount of draft for Rs 700 plus Bank commission was sent in April 1899 0-14-0 — 700-14-0

Total Rs 3703-6-0

No 91

From

H. Shamiengar
Agent to Mysore Durbar

To

The Mysore Secretary
to the Government of Mysore
Bangalore

Sir

In reply to your docket No Gen no 348 Rev F 21 91 dated 27th September 1899 I have the honour to forward herewith a revised statement with explanations to the points of objection therein raised and request that you will be good enough to return the old statement and the receipts of the clerks and the peons for having received their pay from January to July as separate printed pay abstracts have been submitted

I have the honour to be
Sir
Your most obedient Servant

Agent to Mysore Durbar

Bangalore
29th September 99

MUZRAI

189

From

THE SECRETARY TO THE
GOVERNMENT OF MYSORE.

To

K. Shama Iyengar

Dated 6.10.99

Despatched 6th

Received

General No. 377

Muzrai F. No 26-96

Enclosure No. 1

In forwarding herewith a Copy of Docket no 1764/395 of 27th Sept 99 from the Camp Supt requesting an early adjustment of the advance of Rs 3700 ~~pla~~ drawn by him ~~in K Shama Iyengar~~ in connection with his late deputation to Malavalli

7

I am the Manager

Observance that the

Accounts sent by

~~him~~ Inder Coast

of in the his letter

No. 91 of 29th Sep. '99

aggregate to Rs.

3480-4-7. and to

request therefore

~~the Sahib of Accounts~~

immediate adjustment

of the balance. Vs

Rs 219-15-5

B-O

W

Mir-Sey

Asst

MUZRAI

189

From

To
The Officer in charge of the
State Huzur Treasury

Dated 18th Dec.

Despatched

Received

General No. 622
Muzrai F. No.

Enclosure No.

Has the honor to forward herewith a sum of Rs 217-15-0 (Rupees Two hundred and seventeen and annas fifteen only) received from Mr. K. Shamiengar in adjustment of the advances drawn by him during his deputation to Calcutta as Agent of the Mysore Durbar and to request that the amount may be credited to the Budget head "Monuments and Charitable Grants in memory of H. H. the late Chamarajendra Wodayer Bahadur.

By order

Dft

Mur. Secy

MUZRAI

~~189~~ 1900

From

To The Comptr

Dated 10
Despatched January
Received

General No.
Muzrai F. No.

Enclosure No.

His Docket no 1764/395
dated 27th Sept. 1899
requesting the adjust-
-ment of the advance
of Rs 3700 paid to Mr
H. Shamiengar in Con
-nection with his deputation
to Calcutta in January
1899.

---

Has the honor to
forward herewith
duly countersigned
a Statement of

aggregating to Rs 3480-0-1
made by Mr Shamiengar
out of the advance
of Rs 3700 made to him
together with vouchers
for the charges and to
state that these charges
may be adjusted in the
accounts.

2. Of the balance
of Rs 219-15-5, Mr.
Shamiengar has refunded
Rs 217-15-0 in cash and
this sum has been paid
into the State Huzur
Treasury (vide Receipt No
154 dated 19th December
1899, appended in original).
There thus remains a
sum of Rs 2-0-5 still
due from Mr Shamiengar
and he has been written to
this day in regard to its
early adjustment.

By order

Fairclough

Asst Secretary.

11

MUZRAI

1899

From

To K. Shama Iyengar Esqr

Dated 10 January 1900

Despatched

Received

General No. 755

Muzrai F. No.

Enclosure No.

Has the honor to ~
state that the sum of
Rs 217-15-0 remitted by
him to this office on the
18th December 1899 has been
refunded to the Treasury
and that the Receipt
together with the statement
of Accounts to the amount
of Rs 3480-4-7 submitted
under Cover of his letter
No 91 d/29 September
1899 has been forwarded

the Comptroller for
adjustment of the advance
drawn in Connection with
his deputation to Calcatta.
There still remains a sum
of Rs 2-4-5 due out of the
aforesaid advance and
Mr. Shamiengar is requested
to adjust the same at
once.

By order

CA

Asstt: Secy

Fair Draft

K

Amount advanced ——— Rs 3700-0-0

Deduct amount adjusted by accounts furnished " 3480-4-7

Refunded in Cash ——— " 217-15-0

3697-15-7

Balance due Rs 2-4-5

Mis 2717 10483
1-5-05

13

1900

From

The Comptroller

To

THE SECY. TO THE GOVT OF MYSORE,
GEN. & R.V. DEPT.

Dated 27th April 05

Despatched

Received

General No. 5595

No. 1019

Enclosure

Requesting to have the balance of Rs 5-6-5, unaccounted for by Mr. Sham Iyengar in connection with his deputation to Calcutta, adjusted by the submission of a bill or in cash

References to be marked

IH

5595

No. 1019

OFFICE OF THE COMPTROLLER OF MYSORE

Bangalore, 27th April 1900.
30

From

E. R. SUBRAYER, Esq.,

Comptroller, Mysore Government.

To

The Secretary to the Govt. of Mysore,

General and Revenue Depts.

SIR,

With reference to your No. 7524/26-96 dated 10th January 1900, forwarding a bill for Rs 3,280-0-7 for adjustment of advance paid to Mr. K. Shama Iyengar in connection with his deputation to Calcutta, I have the honor to inform you that there is still a balance of Rs 5-6-5 unaccounted for by Mr. Shama Iyengar as noted in the margin, and therefore request you will be so good as to have this amount adjusted at an early date by submission of a bill or in Cash.

I have the honor
Sir
Your most obedient

Advance drawn from the Shimoga Treasury by Mr. K. Shama Iyengar — Rs 3700-0-0
Bank's Commission on Draft — 3-6-0
Total — 3703-6-0

Refunded to the Treasury in Cash — Rs 217-15-0
" " by bills — 3480-0-7
Accounted for — 3697-15-7
Balance to be accounted for Rs 5-6-5

Gen. 30] 189

*From*

*Dated*

*Despatched*

*Received*

*General No.*

*No.*

*Enclosure* *No.*

In reply to

SUBJECT.

*References* (to be entered only in the Dewan's Office).

15

MUZRAI

189

From

To Mr. V. Shamiengar

Dated 6th May

Despatched

Received

General No. 1177

Muzrai F. No. 26-92

Enclosure No.

This office No. 755 dt. 10th January 1900 requesting the refund of the balance of Rs [redacted]-0-5 still due from him out of the advance of Rs 3700 drawn by him in Connection with his deputation to Calcutta

—"—

Has the honor to draw attention to the above and to request the immediate refund of

balance reserved to be
in the [illegible].

By order

A/

Brig. Gen'y

Mills

FROM

To The Officer in charge of the State Durbar Treasury.

Dated 25th July 1900

Despatched

Received

General No. 85

No. 26-96

Enclosure ~~No~~ Rs 2-0-5

Has the honor to forward herewith a sum of Rs 2-0-5 (Rupees two, annas nil and pies five only) received from Dr. K. Shamiengar in final adjustment of the advance drawn by him during his deputation to Calcutta as Agent of the Mysore Darbar and to request that the amount may be credited to the Budget head "~~Buildings~~ Monuments and Charitable Grants in memory of H. H. the late Chamarajendra Wadeyar Bahadur.

Mur

Gen. 31.] ~~189~~ 1900

From

To The Secretary to the Government of Mysore, Munzeroi Department

Dated 27
Despatched
Received } July 1900

General No. 140
No.

Enclosure No.

His No. 85/2696 dated 25th Instt, forwarding Rs 2-0-5 received from Mr K. Shamiengar in final adjustment of advances drawn by him during his deputation to Calcutta as Agent of the Mysore Durbar and requesting to credit it to the head Monuments and Charitable grants in Memory of His Highness the Late Chamarajendra Wadayar Bahadur -

9-2-99 Munzeroi Secretary Rs 2-8-0
18-4-99 Mr K. Shamiengar " -14-0
Total Rs 3-6-0

Has the honor to state that Mr Shamiengar was a van-

Vide no 1720 of

as shewn below:— 19

Mr Shanmugam on 24th January 99 — Rs 1000-"

Through the Munzeroi Secretary on 9th February 99 - " 2002-8-"

Mr Shanmugam on 28th April 99 " 700-14-"

Rs 3703-6-"

2. Towards the Rs 1000/-, Rs 217-15-0 was received from the Munzeroi Secretary with his docket No 622 ~ dated 18th December 99 and credited to Account. This left a balance of Rs 782-1-", which has since been adjusted

3. Against Rs 2002-8-", Rs 2000/- was adjusted, ~ leaving a balance Rs 2-8-" still to be accounted for.

4 About Rs 700-14-0, instructions have been received from the Comptroller to adjust only Rs 697-15-7, and there remained a sum of Rs 2-14-5, towards which Rs 2-0-5 has been received with the docket quoted above

5. Thus it will be seen that the Commission charged by the Madras Bank ie Rs 2-8-0 & annas 14 for two remittances require to be adjusted through the Comptroller.

B Shanmugam

Officer in charge

State Huzur Treasury

MUZRAI

189

From

THE SECRETARY TO THE
GOVERNMENT OF MYSORE.

To

The Comp[r] Wpt[n]

Dated 8. 8. 1900

Despatched 8[n]

Received

General No. 172 & 173

Muzrai F No 26. 96 26. 96

Enclosure No

is the Bank's
Com[r]. ~~on Drafts~~
~~& this Charge~~
paid ~~to the Comp[r]~~ by the
Bank on Drafts obtained
by the Comp[r]. for the remittance
of Money to M[r]. Shamiengar at
Calcutta; this payment having been
~~Charge~~ made by the Comp[r]. ;
No bill in respect Separate
thereof is called for
from this Office - The
Charge may be adjusted
in the accounts by
debit to "Monuments
& Chantable Funds"
in memory of H. H.
the late Chamarajendra
Wodeyar Bahadur. B. G.
Mun-Sec[y]

This letter No
5395 of 27th April
1900. requesting the
1019
adjustment of
the balance of Rs
5-6-5. remaining
unadjusted out
of the advance of
Rs 370 of 3-6-0.
made to M[r]. Shamia
Iyengar. will now

V

with his deputation
to Calcutta

Has the honor
to state that
out of the amount
of Rs 5-6-5 refd
to in the above,
a sum of Rs 2-0-5
has since been
refunded in Cash
by Mr. Shama Ayyar.
& Credited in the
State Treasury ~~Thereon~~ on the 26th Inst.

~~Thus~~ There thus
remains a balance
of Rs 3-6-0. which

Remarks.

The Receipt of Rs 759-14-0
has been forwarded by the
Comptr under Cover of this
Office Docket No. 975 of
Insr 26-96.

17th ~~Feb~~ Feb 1899 - A Copy of the
Docket is appended for ref.

2. This amount of Rs 500
has since been paid by Mr.
Shama Iyengar & Mr Standish
Lee - ~~who deposited~~ & this Office A Copy of Mr
Standish Lee's Docket No 5053 of 6 Sept
1966.

~~I~~ acknowledging the
receipt of the amount is
~~enclosed~~ appended -

transferred to the head of Standish
Advances held by Mr Lee
in connection with the
Imperial at Calcutta

3/ ~~The Bearer~~ These bills are countersigned
and forwarded for
~~Adjustment of the payments~~
These charges having been paid by
~~Made by~~ Mr. Shamia Iyengar
out of the ~~advance of Rs~~
Amount advanced to
him in connection with
his deputation to Calcutta
the bills are countersigned &
forwarded for adjustment

1. Travelling allowance

Bill of Mr. Shamiengan ——— 411-

2. Pay Bill of Establishment ——— 357-11

3. Travelling allowance

Bill of Clerk ——————— 205-12

4. Travelling allowance

Bill of Peons ——————— 134-8-

———————

Total 1103-7

Pay bill of the Establishment of the Agent of the Mysore durbar at Calcutta for the month of January 1899

| / | Name | Name & post | Amount Rs. | Fines and Savings | Net Amount | Remarks |
|---|---|---|---|---|---|---|
| 1 | B K Venkata Ramanarpanga | | 10 5 2 | " " " | 10 5 2 | From the 24th to the 31st instant. B K Venkata Ramana |
| 2 | Narasimha | | ~~4 12 4~~ 2 5 2 | " " " | ~~4 12 4~~ 2 5 2 | do do |
| 3 | Ranga | | ~~2 5 2~~ ~~4 12 4~~ | " " " | ~~2 5 2~~ ~~4 12 4~~ | do do Ranga's mark |
| | | | ~~14 13 14~~ 14 15 6 | " " " | ~~14 13 14~~ 14 15 6 | |

K Venkata Ramanarpanga
Agent to Mysore Durbar

Pay bill of the Establishment of the agent of the Mysore durbar at Calcutta for the month of February 1899

| No. | Name | Name of Post | Amount of Pay | | | Fines and Savings | | | Net Amount | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | B. K. Venkataramanaiyya | clerk | 40 | " | " | Nil | | | 40 | " | " | B K Venkataramanaiyya |
| 2 | N Narasimha | Peon | 9 | " | " | " | | | 9 | " | " | Narasimha |
| 3 | Ranga | Peon | 9 | " | " | " | " | " | 9 | " | " | ⊗ Ranga's mark |
| | Total | | 58 | " | " | " | " | " | 58 | " | " | |

K Chamiengar
Agent to Mysore durbar

28

Pay bill of the Establishment of the Agent of the Mysore Durbar at Calcutta for the month of March 1899.

| No. | Name | | Name of Post | Amount of Pay | Fines Savings | Net Amount | Remarks. |
|---|---|---|---|---|---|---|---|
| 1 | B. Shivacharlu | Agent | Clerk | 40 " " | 5 | 40 " " | |
| 2 | Narasimha | | Peon | 9 " " | 1 " | 9 " " | |
| 3 | Ranga | | Peon | 9 " " | 1 " | 8 | |
| | | | | 58 " " | " " | 57 " " | |

A. Dencatchalu Agent

Ranga's mark

Agent to Mysore Durbar

Pay bill of the Establishment of the Agent of the Mysore Durbar at Calcutta for the Month of April 1899

| No | Name | Name of Post | Amount of Pay | Fines Savings | Net Amount | Remarks. |
|---|---|---|---|---|---|---|
| 1 | B.K. Venkata Ramanaiyen | Clerk | 40 0 0 | Nil | 40 0 0 | B.K. Venkata Ramanaiyen |
| 2 | Narasimha | Peon | 9 0 0 | 0 0 0 | 9 0 0 | |
| 3 | Ranga | Peon | 9 0 0 | 0 0 0 | 9 0 0 | (28) Rangas mark |
| | | | 58 0 0 | 0 0 0 | 58 0 0 | |

K. Shamiengar
Agent to Mysore Durbar

Pay bill of the Establishment of the Agent of the Mysore Durbar at Calcutta for the month of May 1899

| No | Name | Name of the Post | Rate of Pay | Fines and Censures | Net | Remarks |
|---|---|---|---|---|---|---|
| 1 | B.K. Venkata Rammaiy | Clerk | 40 0 0 | | 40 0 0 | B.K. Venkata Rammaiyengar |
| 2 | Narasimha | Peon | 9 0 0 | | 9 0 0 | Narasimha |
| 3 | Ranga | Peon | 9 0 0 | | 9 0 0 | Ranga's mark |
| | | | 58 0 0 | | 58 0 0 | |

(28)

K.K. Ramaiengar
Agent to Mysore Durbar

Pay bill of the Establishment of the Agent of the Mysore durbar at Calcutta for the month of June 1899

| No | Name | Name of the Post | Amount to pay | Fines and Savings | Net Amount | Remarks. |
|---|---|---|---|---|---|---|
| 1 | B.V. Venkatachamanaiyengar | Clerk | 40 0 0 | Nil | 40 0 0 | B.V. Venkatachamanaiyengar |
| 2 | Narasimha | Peon | 9 0 0 | 0 0 0 | 9 0 0 | Narasimha |
| 3 | Ranga | Peon | 9 0 0 | 0 0 0 | 9 0 0 | Ranga's mark |
| | | | 58 0 0 | 0 0 0 | 58 0 0 | |

GOVERNMENT OF INDIA ONE ANNA

K. Channaiyar
Agent to Mysore Durbar

Pay bill of the Establishment of the Agent of the Mysore Durbar at Calcutta for the month of July 1899

| No | Name | Name of Post | Amount of Pay | | | Fines and Savings | | | Net Amount | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mr. Venkata Ramanaiyengar | Clerk | 32 | 4 | 1 | " | " | " | 32 | 4 | 1 | upto the 25th instant Mr. Venkata |
| 2 | Narasimha | Peon | 7 | 4 | 1 | " | " | " | 7 | 4 | 1 | do do Narasimha |
| 3 | Ranga | Peon | 7 | 4 | 1 | " | " | " | 7 | 4 | 1 | do do (X) Ranga's mark |
| | | | 46 | 12 | 3 | - | - | - | 46 | 12 | 3 | |

K. Rama Iyengar
Agent to Mysore Durbar

Statement Showing the expenses incurred for the journey from Bangalore to Calcutta

| No. of | From | To | Actual 1st cl | 2nd | 3rd | 1st class 2 wd | 3rd | Remarks |
|---|---|---|---|---|---|---|---|---|
| 453 | Bangalore | Bezwada | 7 " 14 3 " 9 | 7 6 | 56 14 - | 28 6 " | 1 1 | |
| 508 | Bezwada | Barang | 47 10 " 23 10 " | 13 " - | 95 4 " | 47 4 - | 27 4 | |
| 7 | Barang | Cuttack | 3 8 " 1 1 " | 1 " " | 3 8 - | 1 12 - | 1 " " | By Bullock cart |
| | Cuttack | Cal | " - 12 8 | - 10 2 " | 50 " " | " - 20 - | " | By steam-launch and steamer |
| | | | al 104 9 " 5 1 | " 34 3 6 | 20 10 10 6 | " 67 7 " | | |

K Thanniengar
Agent to Mysore Durbar

General Statement Showing the different items of expenses incurred at Calcutta.

| Items | amount Rs | as | p. | Remarks. |
|---|---|---|---|---|
| Paid for the acquired Land | 75 | 14 | 0 | Receipt sent to the muzrai secretary with letter No. 22 dated 9th February 1899. |
| Paid for the Municipal Land | 800 | 0 | 0 | Receipt sent to the muzrai secretary with letter No. 68 dated 31st May 1899 |
| Left with the mediator for the land of rarat Chender Banarjee to be paid the execution of the bond | 500 | 0 | 0 | The voucher will be received after payment |
| Railway and Steamer charges for the Agent from Bangalore to Calcutta | 205 | 10 | 0 | |
| Do for the return journey | 205 | 10 | 0 | |
| Railway and Steamer charges for the clerk from Bangalore to Calcutta | 102 | 6 | 0 | As per Statement attached. |
| Do Do for two persons | 134 | 14 | 0 | |
| | 2708 | 6 | 0 | |

| | | | | |
|---|---|---|---|---|
| Brought forward | 2708 | 6 | u | |
| Railway and Steamer charges for the return journey of the clerk - - - | 102 | 6 | u | |
| Do Do for two peons | 134 | 14 | u | |
| Telegram charges | 50 | 3 | u | As per bill attached with vouchers |
| Paid for the coolies employed for felling the tree on the Land purchased and pay to the Aliemans - - - - | 75 | 13 | 6 | As per nominal roll attached |
| Paid for printing the notices for auction Sale of the trees felled - - - - | 1 | 4 | u | As per bill attached |
| Paid for beating Tom Tom about the auction Sale - - - - | u | 8 | u | |
| Postage Stamps | 2 | 8 | u | As per detailed bill attached |
| Clerk's Pay for the Month of January 1899 24th to the 31st instant | 10 | 5 | 2 | |
| Clerk's pay for the Month of February 1899 | 40 | u | u | |
| Do " March " | 40 | u | u | |
| Do Do April | 40 | u | u | |
| Do Do May | 40 | u | u | |
| Do Do June | 40 | u | u | |
| Do Do July | | | | |
| 1899 upto the 25th instant | 32 | 4 | 1 | |
| 2 Peons pay for the Month of January 1899. 24th to the 31st instant | 9 | 8 | 8 | As per pay bills attached. |

2

| | | | | |
|---|---|---|---|---|
| 2 Peons pay for the month of February 1899 | 15 | — | — | |
| Do Do March | 18 | — | — | |
| Do Do April | 18 | — | — | |
| Do Do May | 18 | — | — | |
| Do Do June | 18 | — | — | |
| Do Do July upto 25th | 14 | 8 | 2 | |
| Contingencies | 6 | 4 | — | As per detailed bill attached |
| Paid for fencing of land where H.H. the Maharaja was cremated | 1 | — | — | As per receipt attached |
| Paid for the hire of Compas to measure the land | 1 | — | — | |
| Paid for Coolies who marked the line on the ground | — | 12 | — | |
| Cost of 4 flags bought (as per Mr. S.'s order) | — | 4 | — | |
| Commission for a money order sent to Lohardaga — — — — — — | — | — | — | |
| Do do for P.O. Secretary | — | 10 | — | |
| Paid for land where the wood was stocked before use | 1 | — | — | As per receipt attached |
| Paid to the Man who copied the plan of the land granted by Municipality | 3 | — | — | Plan received attached. |
| Dogl with Mr. Sereneaden | 63 | 6 | — | |
| Paid for removing the mud during the municipal [illegible] | 3 | | | |

| | | | | |
|---|---|---|---|---|
| Brought forward | 3551 | 2 | 7. | |
| Paid for Vyk Venkatachaloo for the Survey ~~works~~ works done by him when the Dewan was at Calcutta | 67 | 4 | - | As per bill attached |
| Paid Mr. Rakhal Chender Bose for the expenses incurred by him for the acquirement of the land in 1898 | 33 | 5 | - | As per his bill attached. |
| Tram charges for the clerk and the Coons for going and comming on Government duty — | 6 | 4 | - | |
| Total | 3657 | 15 | 7 | |

K Chamiengar
Agent to Mysore Durbar